

2015 Transaction Detail
07/01/2014 To: 06/30/2015

597 44 55 01 - Transfer To Property Fund

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
01/31/2015	1724	Adjustmt					7,500.00		
06/29/2015	2941	Int Tran					22,500.00		101 To 002
Account YTD:							30,000.00	100.0% Of Budget	
Account Budget:							30,000.00		
Balance:							0.00	0.0% Remaining	